SBR41/16-17 dt 29-6-16

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division Shettyhalli

Bill Received No. 199 Dated 30/6/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ASPHALTING TO CROSS AND MAIN ROADS AT MALLASANDRA NEAR ATTILAKKAMMA TEMPLE AREA IN WARD NO. 12 OF SSD

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) , KRIDL

Reference to Agreement No. EE/DD/WO/ 160 / 13-14 Date: 12.12.2013

Certified that the measurements were taken by me on 24.6.16 and recorded in pages 163556-1635 of measurements Book No. 1636/09-10 and that the work is satisfactorily executed.

Contractor

Rawi.N.K.
Officer - in - charge of work

Certified that the measurements were checked by me on 24.6.2016 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has n previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work i connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the offic

EXECUTIVE ENGINEER Bruhat Bangalore Mahanagara Palike Dasarahalli Division, Bangalore-57

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರಹಳ್ಳಿ ಉಪವಿಭಾಗ ಶೆಟ್ಟಿಹಳ್ಳಿ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ ರಸ್ತೆ, ರಾಜೇಂದ್ರನಗರ, ಬೆಂ

If Memorandum of Payment

JOB CODE: 012-12-000066

		AMOUNT
1.	Total value of work done or supplies made as per account.	I & F- 2187131
2.	Deduct amount to be held in reserve being ..... percent Rs.	IT - 43743
3.	- do - Balance	KST - 87485
4.	Deduct Payments :	FSD - 109357
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	WC - 21871
	Amount adjusted towards cash advance recovery of	Total
	b) Payments cost store or other materials supplied.	CBF - 2187
5.	Balance being unpaid value of work done held in reserve	Fine - 8200
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	LR - 18520 283163
7.	Net amount due to or from contractor	Del 291363
	Unadjusted items	Net 1895768
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. 2187131	Total amount adjusted - 1903968

Adjusted and admitted for Rs 1903968 Accepted for Rs. 1895768

Contractor Signature

Received Rs. ..... (in words)

..... 291363 = 283163 = ...

..... by cash and by adjustment of

Payment as per memorandum.

Witness :

1.

2.

Date

Accounts Superintendent B.B.M.P Heggandahalli Division

Executive Engineer

Stamp

Signature of Contractor

(For use in the Office)

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunn compressed air to rceive bituminous treatment including cost of all materials, labour, HOM of machineries specifications.
2	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor a kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as p using bitumen emulsion.
3	Providing and laying bituminous concrete with 100-120 TPH batch type HOT mix plant producing an aver tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired co MORTH specification clause No.500.9 complete in all respects as per specifications. 30-45mm comp (Grading II) with 6% Bitumen 80/100 grade using 40-60 HMP.
4	Carriage of mixed materials 10 kms, for items of sl no.1 c)rs.5.20 per cum/km. complete as per specification.

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
l / or s per	Sqm			4207.55	2.59	10898.00	4207.55	10898.00	
0.20 tions	Sqm			2654.55	11.98	31801.00	2654.55	31801.00	
of 75 and rade, s per ness	Cum			168.30	11504.16	1936150.00	168.30	1936150.00	
	Cum			168.30	56.16	9452.00	168.30	9452.00	
						Total Amount Rs.		198830.00	
						KRIDL Charges 10%		198830.00	
								2187131.00	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು